Sri. Purushotham Raju.N

PWD Class I Contractor

GSTIN NO:- 29ACWPR8264K1ZD

PAN No: ACWPR8264K

TAX INVOICE

Billing Address :- Executive Engineer (Project) Division, RR Nagara. BBMP	**Invoice no:-**
	Invoice Date:-12.05.2022.
	State of Supply:- Karanataka
BBMP GST NO:-	**29BLRE05199F1DS**
KARANATAKA CODE:-	**KA-29**
WORK ORDER REFERENCE NO:-	**EE(P)/RRN/WO/14/19-20 Dt:-02.08.2019**
JOB CODE NO:-	**017-19-000003**

SL NO.	DESCRIPITION	HSN/SAS CODE	AMOUNT IN (RS)
1	**Construction of Market Building at J.P.Park in ward No.17.**	1	6587508.50
Taxable value			6587508.50
SGST	**Rate 6%**		395251.00
CGST	**Rate 6%**		395251.00
Total Innvoice Value			7378010.00
Rupees Invoice Value in Words:- Two Crore Twenty Five Lakh Eleven Tousand One Hundred Fourty Eight Only			

Certified that the Particulars given above are true and Correct

Name of Contractor/Supplier

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